

SECTION C - DESCRIPTION/SPECIFICATION/WORK STATEMENT

C-1 Year 2000 (Y2K) COMPLIANCE

(a) The contractor shall ensure products provided under this contract by the contractor, exclusive of GFE, to include hardware, software, firmware, whether acting alone or combined as a system, are year 2000 compliant as defined below.

(b) Year 2000 compliant, as used here means, with respect to information technology delivered under this contract by the contractor exclusive of GFE, that the information technology accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing: from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, Year 2000 compliant information technology, shall accurately process date/time data if the other Y2K compliant information technology properly exchanges date/time data with it.

(End of clause)

DESCRIPTION/SPECIFICATION/WORK STATEMENT

C.1 Scope

C.1.1 The contractor shall provide the supplies and services necessary to receipt, store, or ship both spare and repaired assets for Bradley A3 peculiar materiel IAW this SOW and attachments 1 and 2. The contractor shall also provide technical inspection of damaged/failed LRUs to determine faults and inform TACOM item manager what actions are required to return item to serviceable condition as described in paragraph C.2 and Section E. Any discrepancies identified shall be brought to the attention of the Unit. If the problem is not resolved, the PCO shall be notified of the shortcoming. The Contractor shall evaluate the situation and resolve accordingly and may request assistance from the Government item manager if required. Assemblies identified as unserviceable shall be placed into storage pending disposition, repair, or upgrade instructions provided by the appropriate TACOM team leader or item manager.

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C.1.2 Accountability for all Bradley A3 assets shall be in accordance with Attachment 3 unless specific instructions are furnished to the contrary.

C.2 Inspection, Repair and/or Upgrade of Assets

C.2.1 Upon receipt of an asset, the Contractor shall proceed in accordance with the following paragraphs:

C.2.1.1 The contractor shall perform an initial inspection to determine if the assets are condemnable or repairable in accordance with the applicable technical manuals through DS level. If the assets are repairable, LRUs may be inducted into the repair process and repaired to the applicable technical manuals and returned to stockage as serviceable assets. Non repairable LRUs will be held for disposition instructions from the TACOM Item manager. SRUs with no evidence of failure (NEOF) will be returned to stockage as serviceable assets. Unserviceable SRUs will be held for disposition instructions from the TACOM Item Manager. For field turn-ins, not for upgrade, marked as serviceable condition, the contractor shall confirm serviceability, before stocking assets as issuable, in accordance with Section E.

C.2.1.2 Reserved.

C.2.1.3 All assets received by the Contractor and authorized for repair shall only be upgraded, to include software upgrades, at the direction of the PCO as agreed upon by the contractor and the appropriate manager(s) at TACOM. Any upgrade will be to the latest functional configuration following the most current Government provided Bradley A3 parts interchangeability matrix unless otherwise directed by the Government item manager.

C.2.1.4 If the technical inspection determines cost to repair and/or upgrade an asset exceeds the Maintenance Expenditure Limit (MEL) specified in Attachments 1 and 2, the Contractor shall notify the Government Item Manager with an information copy to the PCO in writing or e-mail and request authority to proceed with repair and/or upgrade. The PCO will direct the Contractor to repair, upgrade, dispose, or retain the component within fifteen workdays of receipt of notification.

C.2.1.5 The objective turn around time for TAP repaired LRUs is 30 days, after receipt of all parts necessary to effect repairs. The Contractor agrees to work towards reducing turn around time, repair, and upgrade costs at TAP facility. Turn around time is defined as the time from receipt by the Contractor, until U.S. Government receives notice of item's availability for issue from the Contractor. The objective ship time, for assets not repaired at the TAP facility is an average of 2 work days after receipt of Materiel Release Order (MRO). Ship time is defined as the time from receipt of MRO to shipment of the asset(s) for which initial inspection and documentation of serviceability has been determined. If the contracting officer changes a previous decision/direction, the turn around /ship time will be adjusted. The scheduled pickup times for asset(s) being transferred from 565 to the TAP facility will be Monday, Wednesday and Friday, unless notified by 565 personnel that there are no asset(s) needing transfer on these pickup days. If TAP personnel are notified of asset(s) needing transfer on non-scheduled days they have 24 hours, from time of notification, to pickup asset(s).

C.2.2 Cosmetic repairs shall only be authorized to the extent necessary to insure the correct interpretation of dial, knob, switch, etc., positions.

C.2.3 In those cases where specifications permit, and it is economically feasible to do so, removed parts which are normally classified consumable may be reworked instead of replaced provided rework costs do not exceed cost of new parts. Reworked items shall meet inspection criteria in Section E. The reporting system will document the work and will be available for

inspection.

C.2.4 The Contractor is authorized to maintain bench stock to meet the turn around time. Material declared excess during contract performance shall be disposed of in accordance with property disposal procedures.

C.3 Storage of Assets

The Contractor shall store repairable and consumable assets in such a way to ensure serviceability until directed for shipment. The Contractor shall abide by the MOA (attachment 4) when using the Government owned facility at Fort Hood. The Contractor shall bring all problems/issues with the facility to the attention of the PCO.

C.4 Direct Shipment

The Contractor shall deliver the stored assets as directed through the Electronic Automated Data Transfer system by the Required Delivery Date (RDD) or IAW AR 725-50. The contractor may make shipments using a USG GBL.

C.5 Electronic Automated Data Transfer (EADT)

The Contractor shall work with the Government to utilize EADT for all accountability transactions (to include, but not limited to, receipts, shipments, condition code changes, NSN changes, quantities, etc.). See attachment 5.

C.6 Contractor Parts Technician Inspectors (PTI)

The Contractor shall provide Parts Technician Inspectors (PTI) to support the wholesale parts turn in process. The PTIs will provide technical feedback to using units, assist the units with the processing of parts covered under the contract and resolve any issues with the parts turn-in documentation such as missing parts and containers. The PTI will support the US Army Logistics Assistance Officer and staff at each location.

C.7 Reports

The Contractor shall prepare a contract funds status report (**DI-MGMT-81468**) for each CLIN. A Repair/Modification/Overhaul Status Report (**DI-MGMT-80933**) shall be prepared. The Contractor shall provide weekly PTI accomplishment reports in contractor format. The contractor shall track diagnostic information

including replaced components on the LRU and provide a quarterly report in contractor format to the PCO and the TACOM POCs listed in C.1.1.

C.8 RESERVED

C.9 Request for Waiver/Deviation (RFW/RFD)

If during the life of the Order, the Contractor should find it necessary to temporarily depart from a particular performance or design requirement of a specification, drawing or other document for a specific number of units or a specified period of time, the Contractor shall seek electronic authorization from the PCO by completing a DD Form 1694 in accordance with **DI-CMAN-80640** or **DI-CMAN-80641**. (See attached CDRL)

C.10 Period of Performance

The period of performance of this Order shall be one base year from the date of contract award year with four one-year options. In the event, the USG does not exercise the option years, the contractor will be entitled to an equitable adjustment. These costs may include, but not limited to, procurement costs, fixed costs, and vendor costs.

SECTION D - PACKAGING AND MARKING

SRU Packaging (not to include marking) shall be in accordance with Best Commercial Practices with the following requirements. LRUs shall be packaged in their respective reusable container and their applicable Special Packaging Instructions (SPIs). The Contractor may issue serviceable parts without containers on a case-by-case basis, as approved by the item manager. The marking shall be in accordance with Standard Practice for Military Marking (MIL-STD-129).

REQUIREMENTS:

D.1 Packaging - Preservation, packaging, packing and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

D.1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

D.1.2 Preservation - Items susceptible to corrosion or deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

D.1.3 Cushioning - Items requiring protection from physical and mechanical damage or which are fragile shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

D.1.4 ESD sensitive assets shall be handled and packaged to prevent ESD damage.

D.2 Unit package

D.2.1 Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to them, and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling.

D.2.2 Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set, or assembly.

D.3. Intermediate Package

D.3.1 The use of intermediate packaging is encouraged particularly when such use enhances handling and inventorying. Intermediate packaging is required to facilitate handling and inventory whenever the quantity is over 1 gross and the size of the unit package is 64 inches cubed or less.

D.4 Packing

D.4.1 Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers.

D.4.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. It shall be capable of multiple handling and storage under favorable conditions, such as enclosed facilities, for a minimum of one year.

D.5. MARKING - Marking shall be in accordance with MIL-STD-129, Standard Practice for Military Marking, revision N. Bar code requirements apply. Stored assets shall have the condition code marked on the outside of the package.

D.6 War Reserve Assets.

If an asset is directed to be shipped to a Government storage facility for long-term or war reserve usage, then the packaging shall be level A/B IAW MIL-STD-2073-1 and its applicable SPIs.

SECTION E - Inspection And Acceptance

E.1 The contractor shall have a quality program acceptable to the Government Quality Assurance at the locations where the repair/upgrade is performed.

E.2 Reworked/repaired/upgraded LRUs shall be tested/inspected using Direct Support Electrical System Test Set (DSESTS). The contractor is authorized the use of Government Furnished DSESTS for performance of this effort. SRUs will be tested/inspected using a stocked LRU and DSESTS in accordance with the applicable tech manuals. For the base year and option years of the contract, the Contractor is authorized the use of LRUs/SRUs listed in Attachments 1 and 2 of the SOW and other LRUs/SRUs as needed after authorization by the Government item managers. This use is authorized on a no-cost, non-interference basis pursuant to FAR 52.245-5 Government Property (Cost-Reimbursement, Time-and-Material, or Labor Hour Contracts).

E.3 The Contractor's Parts Technician Inspectors (PTIs) may test LRUs and SRUs using DSESTS for minor repairs and no evidence of failure (NEOF) for items turned-in for repair. In the event the DSESTS test results are inconclusive, the PTI may interface with the using Unit to verify the DSESTS test results at the using Unit's discretion.

E.4 Cosmetic repairs shall be inspected and verified to the applicable technical documentation.

ATTACHMENT 2 (TACOM-Rock Island)

PART NUMBER	ITEM NAME	MEL	Forecast Unserv	DS LEVEL	STORE/ REPAIR
			Inspections	REPAIR	
110000A	POWER SUPPLY	\$7,626.40	9		INSPECT/STORE*
12462072	CONTROL MODULE,P	\$8,036.80	16	10	INSPECT/REPAIR#
12462083	CIRCUIT CARD,RT	\$5,928.87	14		INSPECT/STORE*
12462083-1	CIRCUIT CARD ASS	\$920.00	15		INSPECT/STORE*
12462087	CIRCUIT CARD,SSP	\$4,957.60	30		INSPECT/STORE*
12462335-2	CIRCUIT CARD ASS	\$3,228.80	27		INSPECT/STORE*
12465083-21	CIRCUIT CARD ASS	\$7,341.60	14		INSPECT/STORE*
12479295	CIRCUIT CARD ASSEMB	\$9,074.22	14		INSPECT/STORE*
12479296	CIRCUIT CARD ASSEMB	\$9,074.22	12		INSPECT/STORE*
12465086-21	CIRCUIT CARD ASS	\$11,207.20	11		INSPECT/STORE*
12470952	CIRCUIT CARD ASSEMB	\$13,852.10	2		INSPECT/STORE*
12465092-20	POWER SUPPLY	\$3,492.80	7		INSPECT/STORE*
12465092-21	POWER SUPPLY	\$4,317.10	4		INSPECT/STORE*
12466033	TACTICAL DISPLAY	\$38,476.80	12		INSPECT/STORE*
12470894	CHASSIS ASSEMBLY	\$10,226.40	6		INSPECT/STORE*
12470924	CHASSIS ASSEMBLY	\$12,639.83	2		INSPECT/STORE*
12470895	CHASSIS ASSEMBLY	\$9,837.60	3		INSPECT/STORE*
12470896	BACKPLANE ASSEMB	\$1,879.20	4		INSPECT/STORE*
12470962	BACKPLANE ASSEMBLY	\$2,322.69	2		INSPECT/STORE*
12470897	BACKPLANE ASSEMB	\$1,879.20	3		INSPECT/STORE*
12470898	PANNEL ASSEMBLY,	\$2,524.80	4	4	INSPECT/REPAIR#
12470963	PANEL ASSEMBLY,FR	\$3,120.66	2		INSPECT/STORE*
12470899	CABLE ASSEMBLY,P	\$2,396.00	2		INSPECT/STORE*
12470965	CABLE ASSEMBLY,PRIN	\$2,961.46	1		INSPECT/STORE*
12470900	MISSION PROESSO	\$61,454.40	3	3	INSPECT/REPAIR#
12470930	MISSION PROCESSOR U	\$61,773.00	4	4	INSPECT/REPAIR#
12470901	DATA PROCESSOR A	\$23,790.40	2	2	INSPECT/REPAIR#
12470919	CABLE ASSEMBLY,P	\$530.40	2		INSPECT/STORE*
12470923	CIRCUIT CARD ASSEMB	\$4,800.00	2		INSPECT/STORE*
12470958	CIRCUIT CARD ASSEMB	\$5,280.00	2		INSPECT/STORE*
12470971	MODULE,UIC	\$8,800.00	2		INSPECT/STORE*
12470972	CCA,PROCESSOR PPC	\$3,520.00	2		INSPECT/STORE*
12471306	NAVIGATION UNIT	\$34,400.00	6		INSPECT/STORE*
12478586	CIRCUIT CARD,RT	\$5,411.20	10		INSPECT/STORE*
12478590	CIRCUIT CARD,SSP	\$6,493.60	6		INSPECT/STORE*
12478599	CONTROL MODULE,P	\$8,036.80	15	10	INSPECT/REPAIR#
12478637	CIRCUIT CARD ASSEMB	\$804.00	2		INSPECT/STORE*
12478638	CIRCUIT CARD ASSEMB	\$440.00	2		INSPECT/STORE*
12900573	SEMICONDUCTOR DE	\$1,552.00	6		INSPECT/STORE*
12900597	MOTOR,DIRECT CUR	\$4,213.60	10		INSPECT/STORE*
12900612	CABLE ASSEMBLY,P	\$1,294.40	6		INSPECT/STORE*
12900621	POWER SUPPLY ASS	\$8,141.60	4		INSPECT/STORE*
12900632	CIRCUIT CARD ASS	\$4,479.20	4		INSPECT/STORE*
12986333	CIRCUIT CARD ASSEMB	\$5,536.29	2		INSPECT/STORE*
12900635	CIRCUIT CARD ASS	\$6,846.40	2		INSPECT/STORE*
12986337	CIRCUIT CARD ASSEMB	\$8,462.15	2		INSPECT/STORE*
12900701	SEMICONDUCTOR DE	\$4,697.60	3		INSPECT/STORE*
12956545	SLIP RING ASSEMB	\$4,085.60	10		INSPECT/STORE*
12956548	CONTROL BOX,ELEC	\$7,672.80	20	15	INSPECT/REPAIR#
12956549	CONTROL PANEL,CO	\$5,132.00	6	4	INSPECT/REPAIR#
12956550	CONTROL PANEL,GU	\$4,589.60	6	5	INSPECT/REPAIR#
12956552	TURRET POWER BOX	\$9,041.60	12	8	INSPECT/REPAIR#
12956559	WIRING HARNESS	\$1,599.20	1	0	INSPECT/REPAIR#
12956650	SLAVE BOARD	\$1,632.00	13		INSPECT/STORE*
12956661	GUN CONTROL UNIT	\$5,869.60	10	7	INSPECT/REPAIR#
12956664	CIRCUIT CARD,SLA	\$1,560.00	3		INSPECT/STORE*
12956685	GEAR,DRIVE MOTIO	\$976.00	2		INSPECT/STORE*
12956693	CIRCUIT CARD ASS	\$1,046.40	20		INSPECT/STORE*
12956713	CIRCUIT CARD,LOG	\$2,791.20	6		INSPECT/STORE*
12975382-2	CIRCUIT CARD ASS	\$3,088.00	2		INSPECT/STORE*
12975405	CABLE ASSEMBLY,P	\$0.00	2		INSPECT/STORE*
12975449	CABLE ASSEMBLY,P	\$0.00	2		INSPECT/STORE*
12975863	COOLING FAN AIR	\$1,608.00	2		INSPECT/STORE*
12975870	MOTOR,ELECTRICAL	\$1,481.60	3	2	INSPECT/REPAIR#
12975894	SENSOR ASSEMBLY,	\$140,379.07	13	7	INSPECT/REPAIR#
12975895	GIMBAL ASSEMBLY	\$128,869.60	16		INSPECT/STORE*
12975896	COMM INTERFACE U	\$28,637.60	6	4	INSPECT/REPAIR#
12975897	TRANSFER ASSEMBL	\$33,111.20	4		INSPECT/STORE*
12975898	CONTROL BOX,ELEC	\$42,956.80	18	10	INSPECT/REPAIR#
12975902	DISPLAY ASSEMBLY	\$28,637.60	6		INSPECT/STORE*
12976039	ROTOR ASSEMBLY,ARMC	\$0.00	1		INSPECT/STORE*
12976129	PRINTED WIRING B	\$2,068.80	12		INSPECT/STORE*

Attachment 2
Page 1

12976130	CIRCUIT CARD	\$5,279.20	6	INSPECT/STORE*
12976133	CABLE ASSEMBLY,P	\$1,339.20	6	INSPECT/STORE*
12976176-20	HANDSTATION,GUNN	\$19,788.80	12	8 INSPECT/REPAIR#
12976177	CONTROLLER,LOCAL	\$0.00	2	2 INSPECT/REPAIR/UPGRADE?*
12976177-1	CONTROLLER,LOCAL TU	\$9,776.80	2	0 INSPECT/REPAIR#
12976178	GRIP ASSEMBLY,CO	\$1,658.40	2	2 INSPECT/REPAIR#
12976179	GRIP ASSEMBLY,CO	\$1,802.40	2	2 INSPECT/REPAIR#
12976180	CHASSIS ASSEMBLY	\$3,722.40	2	2 INSPECT/REPAIR#
12976221-20	HANDSTATION,COMM	\$19,493.60	15	10 INSPECT/REPAIR#
12976224	CHASSIS ASSEMBLY	\$0.00	2	2 INSPECT/REPAIR/UPGRADE?*
12976224-1	CHASSIS ASSEMBLY	\$3,624.00	2	2 INSPECT/REPAIR#
12976225-20	REMOTE TERMINAL	\$0.00	4	INSPECT/STORE*
12986189	REMOTE TERMINAL	\$3,688.80	1	INSPECT/STORE*
12976228-20	POWER SUPPLY	\$1,791.20	6	INSPECT/STORE*
12976231	GIMBAL ASSEMBLY	\$7,357.60	2	2 INSPECT/REPAIR#
12976238-20	ELECTRONIC MODUL	\$0.00	8	5 INSPECT/REPAIR#
12976238-21	ELECTRONIC MODUL	\$5,540.80	2	2 INSPECT/REPAIR/UPGRADE?*
12976328	HINGE,ACCESS DOOR	\$209.60	0	INSPECT/STORE*
12976329	HINGE,ACCESS DOOR	\$263.20	0	INSPECT/STORE*
12976373	TURRET DRIVE CON	\$54,018.40	12	7 INSPECT/REPAIR#
12976508-20	INTERFACE UNIT,A	\$0.00	8	5 INSPECT/REPAIR/UPGRADE?*
12976508-21	INTERFACE UNIT,AUTO	\$16,335.20	5	5 INSPECT/REPAIR#
12976510-20	CHASSIS ASSEMBLY	\$2,316.00	2	2 INSPECT/REPAIR#
12976512-20	CIRCUIT CARD ASS	\$0.00	2	INSPECT/STORE*
12976512-21	CIRCUIT CARD ASS	\$5,340.00	2	INSPECT/STORE*
12976687	HAND HOLD ASSEMBLY	\$324.00	0	INSPECT/STORE*
12976787	LIGHT,INDICATOR	\$84.00	0	INSPECT/STORE*
12986235	TEST,BOX	\$5,436.80	2	2 INSPECT/REPAIR#
12986237	CIRCUIT CARD ASS	\$2,562.40	2	INSPECT/STORE*
12986241	CIRCUIT CARD ASS	\$3,864.00	2	INSPECT/STORE*
12986265	BEARING,BALL AND	\$1,834.40	2	INSPECT/STORE*
12986665	GUARD,25MM,GUN	\$56.00	0	INSPECT/STORE*
13493330	CIRCUIT CARD ASS	\$3,374.40	3	INSPECT/STORE*
13494688	POWER SUPPLY	\$0.00	2	INSPECT/STORE*
13494691	DISPLAY ASSEMBLY	\$0.00	4	INSPECT/STORE*
13495143	CAMERA,TELEVISIO	\$1,729.60	4	INSPECT/STORE*
13495459	CIRCUIT CARD ASSEMB	\$0.00	2	INSPECT/STORE*
3195074-1	HVPS	\$1,400.00	4	INSPECT/STORE*
3195075-1	ELECTRON TUBE	\$440.00	4	INSPECT/STORE*
3195076-1	CCA,VIDEO	\$200.00	4	INSPECT/STORE*
3225803-1	INTERFACE,CCA	\$0.00	6	INSPECT/STORE*
3227387-1	CCA,SAU INTERFACE	\$5,657.92	2	INSPECT/STORE*
3225811-1	CIRCUIT CARD ASS	\$0.00	10	INSPECT/STORE*
3227390-1	CIRCUIT CARD ASSEMB	\$9,301.65	2	INSPECT/STORE*
3225816-1	CIRCUIT CARD ASS	\$0.00	2	INSPECT/STORE*
3225820-1	GYROSCOPE,RATE	\$6,893.60	2	INSPECT/STORE*
3225823-1	WIRING HARNESS,F	\$2,580.80	6	INSPECT/STORE*
3225826-1	PRINTED WIRING B	\$2,080.80	11	INSPECT/STORE*
3225846-1	ELECTRONIC FILTE	\$2,745.60	2	INSPECT/STORE*
3225854-1	PRINTED WIRING B	\$2,772.80	2	INSPECT/STORE*
3225857-1	WIRING HARNESS,F	\$1,979.20	6	INSPECT/STORE*
3225860-1	WIRING HARNESS	\$705.60	2	INSPECT/STORE*
3225862-1	OPTICAL ASSEMBLY	\$0.00	2	INSPECT/STORE*
3225863-1	CAMERA,TELEVISIO	\$12,094.40	20	10 INSPECT/REPAIR#
3227310-1	OPTICAL WINDOW A	\$0.00	2	INSPECT/STORE*
3227310-2	OPTICAL WINDOW ASSE	\$8,799.34	1	INSPECT/STORE*
3227312-3	COVER,ACCESS	\$650.40	0	INSPECT/STORE*
3227312-4	COVER,ELECTRICAL CO	\$532.80	0	INSPECT/STORE*
3227312-5	COVER,ACCESS	\$532.80	0	INSPECT/STORE*
3227343-1	SERVO POWER AMP	\$5,556.00	22	INSPECT/STORE*
3227393-1	CIRCUIT CARD ASSEMB	\$2,424.00	1	INSPECT/STORE*
3227399-1	OPTICAL ASSEMBLY,LA	\$5,200.00	2	INSPECT/STORE*
3227404-1	BACKPLANE ASSEMBLY	\$2,172.80	2	INSPECT/STORE*
3227411-1	CIRCUIT CARD ASS	\$3,168.00	2	INSPECT/STORE*
3227416-1	DISPLAY ASSEMBLY	\$9,062.40	2	INSPECT/STORE*
SYS3263	POWER SUPPLY	\$780.00	2	INSPECT/STORE*
302309	TACTICAL DISPLAY	\$9,600.00	6	6 INSPECT/REPAIR#
302384	DISPLAY HEAD ASSY	\$4,000.00	6	INSPECT/STORE*
256899	DISPLAY VIDEO CCA	\$1,600.00	6	INSPECT/STORE*
256881	CCA POWER SUPPLY	\$1,600.00	6	INSPECT/STORE*
256880	CCA , CONN. INTERFACE	\$1,600.00	6	INSPECT/STORE*
12991956	ETHERNET SWITCH	\$3,200.00	5	INSPECT/STORE*
SYS3283	POWER SUPPLY	\$800.00	4	INSPECT/STORE*
12991967	ETHERNET SWITCH CCA	\$1,600.00	4	INSPECT/STORE*

Attachment 2
Page 2

NSN	PART NUMBER	NOUN	Forecast		Weight	Cube
			Receipt Qty	from Procurement		
5598-21-921-3384	256880	CCA, CONN. INTERFACE	25			
5598-21-921-3385	256881	CCA POWER SUPPLY	25			
7025-21-921-3404	302384	DISPLAY VIDEO CCA	25			
6120-01-468-8237	110000A	DISPLAY HEAD ASSY	25			
6120-01-468-8237	110000A	POWER SUPPLY CCA, SEU	17			
1650-01-458-4372	12462072	CONTROL MODULE,P	30			
5598-01-480-0294	12462083-1	CIRCUIT CARD ASS	67			
6930-01-458-4321	12462087	CIRCUIT CARD,SSPC	60			
5598-01-458-4330	12462335-2	CIRCUIT CARD,MASTER	60			
6105-01-468-9397	12470895	CHASSIS ASSEMBLY,HP	10			
4920-01-469-0943	12470901	HULL PROCESSOR UNIT	12			
5598-01-468-8239	12470919	CABLE ASSY,POWER SU	10			
5598-01-485-3464	12470923	CIRCUIT CARD ASSEMB	25			
1005-01-485-4425	12470924	CHASSIS ASSEMBLY	15			
5895-01-485-3489	12470930	MISSION PROCESSOR U	20			
5598-01-485-4427	12470952	CCA,SERVER,X-WINDOW	20			
5598-01-485-4424	12470958	CIRCUIT CARD ASSEMB	20			
5598-01-485-3458	12470962	BACKPLANE ASSEMBLY	15			
5841-01-485-3458	12470963	PANEL ASSEMBLY,FR	15			
5595-01-485-3460	12470965	CABLE ASSEMBLY,PRIN	15			
1650-01-485-6554	12470971	MODULE,UIC	15			
5599-01-485-4423	12470972	CCA,PROCESSOR PPC	20			
6605-01-476-7780	12471306	INERTIAL NAV UNIT	10			
6120-01-485-3459	12475092-21	POWER SUPPLY	17			
1005-01-476-5357	12478586	CIRCUIT CARD ASSY	35			
6930-01-476-5364	12478590	CIRCUIT CARD ASSY	35			
1650-01-476-5358	12478599	CONTROL MODULE,P	45			
55961-01-459-0759	12900573	POWER BLOCK ASSEMBL	35			
6105-01-462-7177	12900597	MOTOR,DIRECT CURRENT	33			
6150-01-458-4362	12900612	CABLE ASSEMBLY,PRIN	12			
1270-01-458-4364	12900621	POWER SUPPLY ASSEMB	15			
1005-01-458-5344	12900701	SEMICONDUCTOR DEVIC	25			
1005-01-458-4322	12956545	SLIP RING ASSEMBLY	15			
1005-01-458-5347	12956548	CONTROL BOX,SYSTEM	35			
1270-01-458-4331	12956549	CONTROL PANEL,COMMA	17			
1270-01-458-4329	12956550	CONTROL PANEL,GUNNE	15			
1010-01-458-4319	12956552	TURRET POWER BOX	35			
5595-01-458-5342	12956559	WIRING HARNESS	10			
6625-01-458-4325	12956650	SLAVE BOARD	35			
3040-01-458-4327	12956661	GUN CONTROL UNIT AS	18			
1005-01-458-4328	12956664	CIRCUIT CARD,SLAVE	10			
3020-01-459-7243	12956685	GEARBOX,GUN RESOLVE	5			
5598-01-463-9791	12956693	POWER SUPPLY	70			

Attachment 02,
Page 3

6615-01-458-4326	12956713	CIRCUIT CARD,LOGIC	10
5998-01-468-9383	12975382-2	CCA (4A3)	10
4140-01-469-0179	12975863	SAU FAN ASSY	5
6105-01-468-9387	12975870	MOTOR ASSY , FOV	10
5865-01-462-8498	12975894	SENSOR ASSY UNIT	15
1005-01-463-1007	12975895	GIMBAL ASSEMBLY	10
5895-01-462-8488	12975896	COMM INTERFACE UNIT	12
1005-01-462-8497	12975898	SERVO ELEC UNIT	28
6605-01-476-6484	12975902	TRANSFER ASSEMBLY	15
1005-01-459-7242	12976039	ROTOR ASSEMBLY,TOW	4
5998-01-458-4363	12976129	PRINTED WIRING BOAR	20
1005-01-458-4366	12976130	CIRCUIT CARD	15
5995-01-458-4369	12976133	CABLE ASSEMBLY,PRIN	10
1005-01-465-8591	12976176-20	HANDSTATION,GUNNERS	37
1005-01-476-5360	12976177-1	CONTROLLER,LOCAL TU	10
1090-01-465-8592	12976178	GRIP ASSEMBLY,LEFT	10
1090-01-465-8593	12976179	GRIP ASSEMBLY,RIGHT	10
1005-01-466-0759	12976180	CHASSIS ASSEMBLY	10
1005-01-465-8585	12976221-20	HANDSTATION,COMMAND	35
1005-01-476-5356	12976224-1	CHASSIS ASSEMBLY	10
6120-01-465-8587	12976228-20	CCA,POWER SUPPLY	10
1005-01-465-9191	12976231	GRIP&GIMBAL ASSEMBL	10
5963-01-476-5361	12976238-21	ELECTRONIC MODUL	15
5340-01-457-1041	12976328	DOOR,ACCESS	4
5340-01-457-1038	12976329	DOOR,ACCESS	4
1280-01-491-2653	12976373-2	TURRET DRIVE CON	30
7025-01-476-5363	12976508-21	INTERFACE UNIT,AUTO	20
1005-01-465-8590	12976510-20	CHASSIS ASSEMBLY	10
5998-01-476-5365	12976512-21	CIRCUIT CARD ASS	10
	12976552	CCA,1553 REMOTE TER (PI	10
1680-01-457-2936	12976687	HAND HOLD ASSEMBLY	5
6210-01-458-4368	12976787	LIGHT,INDICATOR	5
5895-01-476-5362	12986189	CCA,1553 REMOTE TER (HS	10
5895-01-471-5458	12986235	ETDIB	5
5998-01-472-1850	12986237	CIRCUIT CARD ASSY	10
5998-01-471-5457	12986241	CIRCUIT CARD ASSY	10
4920-01-458-4358	12986265	BEARING,BALL AND JO	5
5998-01-485-4420	12986333	CIRCUIT CARD ASSEMB	15
5998-01-485-3482	12986337	CIRCUIT CARD ASSEMB	15
1005-01-476-5359	12986665	GUARD,25MM GUN	10
	12991948	2W114 Wiring Harness	5
	12991954	2W116 Wiring Harness	5
	12991955	2W117 Wiring Harness	5
5999-01-490-5102	12991956	7444	19
5998-01-490-5106	12991967	ETHERNET SWITCH CCA	14
5998-01-468-9386	13493330	CCA, FOV LIMIT	10
5820-01-468-9385	13495143	CHARGED COUPLED DEVI	10

5999-01-490-9701	302309	TACTICAL DISPLAY	30
6120-01-485-3483	3195074-1	HVPS	15
5961-01-485-7532	3195075-1	ELECTRON TUBE	15
5998-01-485-3486	3195076-1	CCA VIDEO	10
6615-01-469-7120	3225820-1	MULTISENSOR GYRO FL	10
1680-01-469-0180	3225823-1	CCA, MAIN FLEX 1W1	10
5998-01-468-9382	3225826-1	SEU MOTHERBOARD ASSY	10
5915-01-468-9390	3225846-1	CIV LINE FILTER	5
5998-01-468-8247	3225854-1	CCA, MOTHERBOARD 1A1	10
1680-01-469-0178	3225857-1	CCA, SAU 1W2 TV/FAN	10
6150-01-469-0944	3225860-1	CCA, AU AFOCAL HARNESS	10
5820-01-469-7889	3225863-1	DAY TV ASSY	15
5821-01-485-3487	3227310-2	OPTICAL WINDOW ASSE	10
5340-01-468-9388	3227312-3	COVER, ACCESS	4
5930-01-469-0182	3227312-4	COVER, ELECTRICAL CO	4
5340-01-476-7779	3227312-5	COVER, ACCESS	4
7025-01-468-8246	3227343-1	SERVO POWER AMP CCA	50
5895-01-485-3484	3227387-1	CCA, SAU INTERFACE	14
5998-01-476-7776	3227393-1	RBD LOGIC CCA	10
5860-01-485-8716	3227399-1	OPTICAL ASSEMBLY, LA	10
5998-01-477-5551	3227404-1	CCA, 6W2, FLEX	10
5998-01-476-7778	3227411-1	RBD PS CCA	10
6605-01-476-7777	3227416-1	BIOCULAR OPTICAL ASO	12
5998-01-490-5103	3227440-1	CIRCUIT CARD ASSEMB	15
6120-01-490-5104	SVS3283	POWER SUPPLY	14

ATTACHMENT 3

TACOM-Warren Parts List

5998014620122	12386632	Electronic Component	28
4140014649823	12462717	Fan Circulating	20
6110014651847	12466008	Distribution Box	8
6116014655822	12386631	Generator, 400A	84
6150014683235	12466037	Cable, Pigtail	29
6110014782381	12478582	Hull Power Box	28
2520014698749	12446586	INTERFACE ASSY	No New Receipts, Some Issues From Stock on Hand
6160014674040	12465987	COVER, BATTERY BOX	No New Receipts, Some Issues From Stock on Hand

Attachment 02
Pages

ATTACHMENT 3 - ACCOUNTABILITY INSTRUCTIONS

1. Retention or Transfer of Accountability.

1.1 The Government is required to retain property accountability for all GFM and Assets being stored, repaired and or upgraded. Army Regulations implement the Federal Acquisition Regulation (FAR) and govern the practices and procedures necessary for recording receipts Discrepancies, Inventories, Adjustments, and Shipments by the contractor.

1.2 Government furnished materiel (GFM) for consumption/incorporation: Accountability for this materiel is transferred to the Contractor under provisions of the FAR. The Contractor shall maintain the official property records in accordance with Part 45. Cited data item descriptions provide transaction reporting necessary for accurate physical and fiscal accounting for materiel in the possession of defense contractors.

2. Points of contact for accountability of GFM provided under control of the Management Control Office (MCA).

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIAT	ATTN: AMSTA-LC-CIAI
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6803	(309) 782-3863
email: mosleya@tacom.army.mil	sullivanr@ria.army.mil

3. Paragraphs 5.1, 6, 7, 12.1, and 12.2 shall use **DI-MGMT-80442** for reporting.

4. Points of contact for accountability of Repair/Overhaul/Test Equipment (non GFM).

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIAT	ATTN: AMSTA-LC-CIAI
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6532	(309) 782-3863
email: jaffrayr@tacom.army.mil	sullivanr@ria.army.mil

5. Materiel Receipt by Contractor.

5.1 Reporting of receipts/condition/NSN changes: The

Contractor shall receive assets from the Government and shall perform an inspection and inventory within the time specified by DD Form 1423. The Contractor shall provide daily automated D6A/D6M receipt transactions. Reporting data may be obtained from DD form 1348-1a or equivalent accompanying receipt or from the accountability points of contacts listed below:

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIPPS	ATTN: AMSTA-LC-CIP
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6800	(309) 782-6396
email: lamkyd@tacom.army.mil	noel@ria.army.mil

5.2 Document Number:

If assets are received without a document number, utilize the following block of document numbers W52H09_ _ _ _ H421 thru H441 for B14 items. For AKZ items contact the accountability POC for Warren.

5.3 Discrepancy Reporting: Discrepancies shall be distinguished and reported as one of the following:

5.3.1 Shipping type Discrepancy: See **DI-MGMT-80503**, Report of Shipping (item) and Packaging Discrepancy.

The Army Electronic Product Support (AEPS) Web site at <http://aeps.ria.army.mil>. You can obtain a unique UserName and Password by selecting the Access Request Form ICON from the home page, go to On-Line Forms and than click on SF364-Report of Discrepancy.

POC
Cindy Leyendecker
TACOM-Rock Island
AMSTA-LC-CIAI
e-mail leyendeckerc@ria.army.mil
Commercial (309) 782-2140

5.3.2 Transportation type Discrepancy: See **DI-MGMT-80544A**.

5.3.3 Transactions may also be transceived by AUTODIN utilizing address routing indicator code RUQADUE with content indicator code AHAE.

6. Status of Repairable Assets: Status of repairable assets

shall be provided by the Report of Receipts, Adjustments, Inventory and Shipments.

7. Component Removal. Repairable components which are removed from the item being repaired and not reassembled to the repaired item will be reported to the Accountable Activity for disposition.

8. MILSTRIP Requisitioning.

8.1 MILSTRIP requisition authority is granted for items identified in the master list (attachment 8) with updates on the TACOM AEPS web site which is accessible electronically. MILSTRIP requisitions will be submitted IAW **DI-MGMT-80408A**.

8.2 Requisitions submitted under this contract shall contain the following data:

- (1) Routing Identifier Code (CC 4-6): B14 or AKZ
- (2) Media and Status Code (CC 7): S
- (3) Supplementary Address (CC 45-50): Blank
- (4) Signal Code (CC 51): C (consumable) or M (non-consumable)
- (5) Fund Code (CC 52-53): MC (consumable) or GH (non-consumable)
- (6) Distribution Code (CC 54): S
- (7) Project Code (CC 57-59): ZCN
- (8) Priority (CC 60-61):
 - 03 Work Stoppage
 - 06 Anticipated Work Stoppage
 - 13 Routine
- (9) Advice (CC 65-66): 2J

9. Consumption of GFM. Consumption of GFM shall be reported in accordance with DD Form 1423. See **DI-MGMT-80438A**.

10. Shipment of Stored/Repaired or Modified Items.

The Contractor will ship requested material to the shipping address which will be provided to them electronically. They will furnish an automated AR0 (material release confirmation) to update CCSS files at the government ICP.

11. Materiel inspection and receiving report: The Contractor shall report receipt of the asset on the EADT utilizing the incoming shipment document, DD Form 1348-1A. The asset shall be reported under repair using this shipping document. When the

asset is shipped it shall use the document number provided under the EADT procedures for Materiel Release Orders (MROs). Copies of all DD Forms 1348-1A shall be sent to the following.

Commander	Director
TACOM-Warren	TACOM-Rock Island
ATTN: AMSTA-LC-CIPPS	ATTN: AMSTA-LC-CIP and AMSTA-LC-CLAA
Warren, MI 48397-5000	Rock Island IL 61299-7630
(810) 574-6800	(309) 782-6396
email: lamkyd@tacom.army.mil noel@ria.army.mil	
mizeurs@ria.army.mil	

12. Report of Balance and/or Physical Inventory Count.

12.1 Balance by NSN: The Contractor shall report to the Government (Assigned Supply Distribution Activity (ASDA) or Management Control Activity (MCA) an NSN balance by contract.

12.2 Discrepancies: Should balance reported differ from computed balance maintained by the Government, the contract administration officer shall direct the Contractor to provide the physical count results.

12.2.1 Gains resulting from subtracting the quantity recorded on Government records from the quantity physically inventoried will be posted to Government records by adjustment report by the TACOM.

12.2.2 Losses resulting from subtracting the quantity physically inventoried from the quantity recorded on Government records are subject to report of survey process. The Contracting Officer will effect a finding and determination will be included in the report of survey as an exhibit.

13. Excess GFM.

13.1 Inventory: In accordance with the FAR, subpart 45.508-1, immediately upon termination or completion of a contract, the Contractor shall perform and cause each subcontractor to perform a physical inventory, adequate for disposal purposes, of all GFM applicable to the contract.

13.2 Reporting: In accordance with the FAR, subpart 45.608, the Plant Clearance Office will determine the categories of screening required and initiate screening action.

13.3 Purchase or Retention: The FAR, subpart 45.604 and

applicable Government restrictions apply.

**MEMORANDUM OF AGREEMENT
BETWEEN
DIRECTORATE OF LOGISTICS (DOL), FT HOOD, TX
AND
HEAVY COMBAT COMMODITY BUSINESS UNIT,
U. S. ARMY TANK AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM)**

SUBJECT: Use of Building #88037 at Ft. Hood by TACOM

1. **Purpose:** This MOA establishes the mechanics, terms and conditions for the occupancy of building #88037 by TACOM in the confines of Ft. Hood.
2. **Background:** Rising O&S costs for the users of the Abrams, Bradley, and Wolverine tanks prompted TACOM to establish an innovative logistics technique. TACOM, PM Abrams, PM Wolverine, DLA and General Dynamics have entered into a partnership to provide a seamless but more efficient logistics support system to the field. Parts Technician Inspectors screening for NEOFs, the ability to stock unique spare and repair parts locally, the ability to deploy in peacetime and wartime, limited circuit card repair, and utilizing direct ship methods for parts are some improvements that will be apparent. These techniques have reduced the O&S cost and turn around time for most of the M1A1D, M1A2, M1A2SEP, Bradley A2A3 and Wolverine unique parts stored at the TAP Facility. The continued success of TAP is dependent on having a Government Owned Contractor Operated (GOCO) facility in close proximity to the majority of the Abrams, Bradley, and Wolverine tank customers.
3. **Scope:** This agreement, between TACOM Heavy CBU and Ft Hood DOL, covers the terms of occupancy by TACOM of the facility, which is located within the boundaries of Ft. Hood, Texas, and under the jurisdiction of the DOL. The location of the structure and identification number is as follows:

Team Armor Partnership Facility
Building 88037
Logistics Lane
Fort Hood, Texas 76544

4. **Functional Responsibilities:**
 - a. **The Directorate of Logistics will:**
 - (1) Provide utilities such as heat, cooling, basic power (110/220VAC), water and sewer for personnel use and phone service at the same level provided to other organizations.
 - (2) Provide services such as general refuse collection, security, fire protection and inspections, ambulance service, rodent control, maintenance of grounds, maintenance of structure, and parking at the same level provided to other organizations.

Attachment 04

b. The TACOM Heavy Combat Commodity Business Unit (CBU) will:

- (1) Have the authority to allow its agents to occupy the facility described in 3 above for the purpose of performing fielding and logistics activities related to Abrams, Bradley A2A3, and Wolverine Tanks. Employees needing access to the facility or Ft. Hood under this agreement will follow the local rules and regulations which will be accessible and may include the requirement to obtain identification badges, fire prevention and protection inspections, safety, traffic, insurance requirements and environmental compliance.
 - (2) Not store radioactive material without first notifying the Ft. Hood Radiation Protection Officer (RPO) and ascertaining coverage by the appropriate NRC license.
 - (3) Assure that all OSHA or environmental issues are resolved by its agents using the facility.
 - (4) Be responsible for any minor alterations or modifications to the facility and prior to making such improvements will submit plans to the DOL for approval.
 - (5) At the termination of agreement, return the property and improvements to the DOL in substantially the same condition, less ordinary wear and tear, as it was at the time of the original assignment.
 - (6) Explore alternatives for future TAP warehousing requirements post Sept. 2003. Coordinate analysis with PM Abrams, PM Bradley, PM Wolverine, DOL and DLA. Analysis will assess both readiness and economic impacts to determine best location for TAP operations.
5. Effective Date: This agreement becomes effective on 1 Oct 01 and will remain in effect until 30 September 2003 or until superseded or modified by consent of both parties. At September 2002 the MOA will be reviewed to determine if operational readiness of Ft. Hood will allow the continued use of this facility beyond the year 2003. A six-month notice must be given by either party to terminate the MOA. Amendment to this agreement may be made at any time during the life of the document as long as both parties jointly agree to it. Modification, continuation or termination shall be as recorded in writing and executed by both parties as a joint action.

Marion Dilley,
Chief, Directorate of Logistics
Ft. Hood, TX


SIGNATURE BLOCK

24 OCT 01
(Date)

John Dugan,
Chief, Heavy Combat CBU
TACOM


SIGNATURE BLOCK

24 Oct 01
(Date)

Attachment 5 - Electronic Automated Data Transfer (EADT) Requirements

¹ ACTION	GDLS Sends	GDLS Receive	B14	AKZ	PROCESS NOTES
Receipt – Repair From Field Return (ARIL) to Contractor	D6A - Pos 80 = M Condition Code receipted should be	N/A	- Missing consignment documentation-unable to determine document number GDLS- use next document number from block of document numbers provided for D6A. W52H09-H421 thru H441	- notify via E-mail Dawn Lamky at TACOM to receive document number for D6A	1. GDLS use Co Customer Matr'l program) 2. GDLS. In GI piece as an indiv: receipted in mult Result in multipl: number and NSN Solution. GDLS for the total quan (same document applicable). 3. GDLS. Field consignment/ship Filed return docu Solution. See B1 4. GDLS . High match material. Solution. - GDLS Using A - GDLS Notify I

¹ In this context/document the term 'repair' can also include upgrade'.

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Storage Receipt – From Field Return (ARIL)</p> <p>Later Repair</p> <p>(Contractor is to Store for Later Repair when directed by ICP Item Manager)</p>	<p>D6A - Pos 80 = blank</p> <p>Condition Code = F</p> <p>Unserviceable</p>	<p>N/A</p>	<p>- Missing consignment documentation-unable to determine document number</p> <p>GDLS- use next document number from block of document numbers provided for D6A.</p> <p>W52H09-H421 thru H441</p>	<p>- Missing consignment documentation-unable to determine document number</p> <p>- notify via E-mail Dawn Lamky at TACOM- Warren to receive document number for D6A</p>	<p>1. GDLS use Co Customer Mat'rl program)</p> <p>2. GDLS. In GI piece as an indiv receipted in mult Result in multipl number and NSN</p> <p>Solution. GDLS for the total quan (same document applicable).</p> <p>3. GDLS. Field consignment/shi Filed return docu</p> <p>Solution. See B1</p> <p>4. GDLS . High match material.</p> <p>Solution.</p> <p>- GDLS Using A</p> <p>- GDLS Notify I</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Receipt –</p> <p>From Repair Into storage / Wholesale Inventory after Repair/Upgrade</p> <p>Same NSN Or New NSN</p>	<p>D6M -</p> <p>1. Same NSN – if NSN did not change</p> <p>2. New NSN – if NSN changed as a result of repair/ upgrade.</p> <p>* Represents <u>final configuration</u> in condition code A</p>				<p>GDLS uses same code (if applicab the source/receip</p> <p>GDLS. In GDLS piece as an indiv receipted in mult Result in multipl number and NSN</p> <p>Solution. GDLS NSN for the total 1348 (same docu (if applicable)</p> <p>New NSN – GDI NSN (due to upg then the D6M rel</p>

ACTION	GDLS Sends	GDLS Receives	B14	AKZ	PROCESS NOTES
<p>Issue Out</p> <p>ICP sends Materiel Release Order (MRO) to GDLS to Issue Stock From Storage to Customer</p> <p>(assumed stock has been either repaired or stored and is in ready for issue condition)</p>	<p>AR0 – shipment confirmation in response to MRO A5_ received from ICP for direct delivery</p> <p>ARA or ARB In lieu of A5_ (if applicable – see below)</p> <p>ARA – Shipment of <u>quantity greater</u> than requested on A5_ due to unit pack differences</p> <p>ARB – Shipment of <u>quantity less</u> than requested on A5_ due to unit pack difference.</p>	<p>GDLS must receive and process</p> <p>1. A5A or A5E 80 positions of MILSTRIP data</p> <p>2. In the Clear Shipping address up to nine lines (customarily 5 lines)</p> <p>To include Ship to, Mark for (if applicable) Consignee (if Applicable Project Code if applicable</p> <p>* an A5E – exception data (in the clear shipping instructions and other pertinent data not recorded in 80 card columns</p>			<p>1. Immediate Sol (A5A/A5E) will be posted to CCSS v MRO data (80 columns shipping instructions would be e-mailed)</p> <p>O</p> <p>2. Long Term Sol will attempt to send clear shipping instructions to GDLS system from SAD file.</p>

ACTION	GDLS Sends	B14	AKZ	PROCESS NOTES
Receipt – Repair From Depot	D6Z - Pos 72 = E	<ul style="list-style-type: none"> - Missing consignment documentation- unable to determine document number - notify L. Noe to possibly determine correct document number (from DCF MRO sector) 	<ul style="list-style-type: none"> - Missing consignment documentation unable to determine document number - notify D. Lamky to possibly determine correct document number (from DCF MRO sector) 	Used for situations in which the Item Manager has directed assets released from an Army DLA depot for repair/upgrade. It is expected that the items will be repaired/upgraded immediately or in the near term (long term storage is not anticipated.)

ACTION	GDLS Sends	GDLS RECEIVES	B14	AKZ	PROCESS NOTES
Receipt -- New Production Mat'l Into storage / wholesale Inventory	D4S	N/A	Always report 13 position contract Number in card Columns 30-42	<p>If DD250 or DD1149 or DD1348 Is D4S and the above document reflects the 14 position MILSTRIP document number and quantity- then insert Document Number on D6M in card columns 30-43 in lieu of 13 position contract number.</p> <p>Else if MILSTRIP is not available, then report by 13 position contract number same as B14.</p>	<p>ACCESS edits/v:</p> <p>1. Ensure that if number is D, or / Delivery Order N inserted on the D Delivery Order N contract number correctly update .</p> <p>2. Edits for 13 p</p> <p>If contract number (AKZ issued contract number) is recorded as a 2</p> <p>Positions 7 and 8</p> <p>Position 9 should</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
Receipt – Materiel Into Storage / Wholesale Condition Code A Ready for Issue from: GDLS Site to Fort Hood	D6K - (Inter Depot Transfer) DD 1348 position 1 of document has D6K Position entitled Signal Code = M Fund Code =GK	N/A	Assets will be sent using ICP document number	Assets will be sent using ICP document number	This action was a shipments from S Storage during th the current and fi GDLS send one l total quantity cite document numbe applicable)

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>Unserviceable Condemned –</p> <p>(Scrap/Washout)</p> <p>Determined to be unserviceable and does not meet repair criteria or criteria for Economical Repair.</p>	<p>DAC Card Column 72 = Blank</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number used will be the same document number the asset was receipted against</p>	<p>This action will r the current condi suspended for rej update to the ICF Item Manager an assets will not be eventual issue.</p> <p>Item Manager w instructions to G)</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>Unserviceable Condemned – Automatically Send to Disposal</p> <p>(Scrap/Washout)</p> <p>Determined to be unserviceable and does not meet repair criteria or criteria for Economical Repair.</p>	<p>DAC Card Column 72 = M</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>This action will the current condi suspended for re <u>concurrently pro</u> transactions are t</p> <p>It is assumed wh that the contract will have on file signed disposal d confirming dispo</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>From stored Unserviceable To Repair Line</p> <p>(Assets that were received from the field and were held in storage awaiting Item Manager Approval to begin work.)</p>	<p>DAC -1</p> <p>From Cond = F To Cond = M</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>This action will r the current condi of storage to M' . This transaction were received fro condition under t 2 – Storage recei Later Repair.</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Create Due-In</p> <p>(Assets that were received <u>from the field</u> and were held in storage awaiting Item Manager Approval to begin and then inducted under DAC –1)</p> <p>or</p> <p>Assets that changed NSN via a D8J/D9J transaction.</p>	<p>DFM</p> <p>Signal Code = M</p> <p>Fund Code = GM</p>	<p>N/A</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>The document number Used will be the same document number the asset was receipted against</p>	<p>GDLS will send and always after transmitted.</p> <p>This action will c the ICP under NS necessary becaus DAC-1 did not e:</p> <p>This transaction were received fro condition under t 2 – Storage recei Later Repair, and</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Report Condition</p> <p>From Inducted to Repair to Repair Complete - Condition Serviceable Ready for Issue without Qualification</p> <p>(Assets that were received from the field and were held in storage awaiting Item Manager Approval to begin and then inducted under DAC -1)</p>	<p>DAC - 2</p> <p>From Cond = M To Cond = A</p>	N/A	The document number Used will be the same document number the asset was receipted against	The document number Used will be the same document number the asset was receipted against	<p>This action will the current condi inducted for repa repair/upgrade co</p> <p>This transaction were received fro condition under t 2 - Storage recei Later Repair, and</p>

ACTION	GDLS SENDS	GDLS RECEIVE	B14	AKZ	PROCESS NOTES
<p>Change NSN</p> <p>(To be used for assets that will have NSN changed at time of induction to the repair/upgrade line (condition code equals M).</p>	D8J/D9J	N/A			<p>Used to report a reported before tl change of NSN tl accomplished/rec complete receipt</p> <p>This change can changes to the N; configuration/NS</p> <p>NOTE: The D6M always site the fi</p>

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END

DOCUMENT SUMMARY LIST

System/Item: Interim Logistics Support (ILS) Statement Of Work (SOW)

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY 0 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all referenced and subsequently referenced documents are not contractually applicable and are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in reference and subsequently referenced documents are contractually for guidance and information only.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
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1A. N/A (Sec C, Para C.7)	Statement of Work	N/A CAT 1
1B. DI-MGMT-80933 (See CDRL)	Repair/Modification/Overhaul Status Report	29Jan90 CAT 1
Block 10.2.c. Delete sentence.		
Block 10.2.g. Add "and projected resolution date for critical items only."		
Block 10.2.h. Add the text "is defined as SRU consumption data."		
2A. N/A (Sec C, Para C.7)	Statement of Work	N/A CAT 1
2B. DI-MGMT-81468 (See CDRL)	Contract Funds Status Report	19Oct95 CAT 1

3. Yearly average repair cost per NSN. (Sec C, Para C.7)		

4A. N/A (Sec C, Para C.9)	Statement of Work	N/A CAT 1
4B. DI-CMAN-80641B (See CDRL)	Request for Waiver	13Jan95 CAT 1
4C. DI-CMAN-80640B (See CDRL)	Request for Deviation	13Jan95 CAT 1

5.	FAR Part 45 (Sec. C, Atch 4, Para 1)	Federal Acquisition Regulation - Gvt Property	1 Apr84 CAT 1

6A.	N/A (Sec C, para 3.3, Atch 4, Para 3)	Statement of Work	N/A CAT 1
6B.	DI-MGMT-80442 (See CDRL)	Report of Receipts, Inventory, Adjustments and Shipments of Government Property	17Sep87 CAT 1

7A.	N/A (Sec C, Atch 4, Para 4.3.1)	Statement of Work	N/A CAT 1
7B.	DI-MGMT-80503 (See CDRL)	Report of Shipping (Item) and Packaging Discrepancy	30Dec87 CAT 1

8A.	N/A (Sec C, Atch 4, Para 4.3.2)	Statement of Work	N/A CAT 1
8B.	DI-MGMT-80544A (See CDRL)	Transportation Discrepancy Report	8 Nov90 CAT 1

9A.	N/A (Sec C, Atch 4, Para 9)	Statement of Work	N/A CAT 1
9B.	DI-MGMT-80438A (See CDRL)	GFM Consumption Report	24Apr91 CAT 1

10A.	N/A (Sec C, Atch 4, Para 8.1)	Statement of Work	N/A CAT 1
10B.	DI-MGMT-80408A (See CDRL)	Request for Government Furnished Materiel (GFM)	24Apr91 CAT 1

11.	MIL-STD-129N (Sec D, Para D, D.5)	Standard Practice for Military Marking	15May97 CAT 1

12.	MIL-STD-2073-1C (Sec D, Para D.6)	Standard Practice for Military Packaging	1 Oct96 CAT 1